Invoice

Case 2:11-bk-62313 LAW FIRM 1335 Dublin Road, 217-A Columbus, OH 43215 614-800-0262

Invoice #: 63 **Invoice Date:** 1/3/2014

Case: 11-62313

P.O. Number: Legal Service

Bill To:

Wes and Brenda Caldwell 6100 Northbend Drive Canal Winchester, OH 43110

Date	Description	Hours	Rate/Hour	Amount
9/4/2013	Discussion with Brenda Caldwell re: changes in living situation; expenses	0.3	250.00	75.00
9/4/2013	Call from Wes Caldwell re: changes in living situation	0.1	250.00	25.00
10/7/2013	Receive and review letter from US Bank re: account; e-mail to client	0.1	250.00	25.00
10/7/2013	Email from client re: US Bank letter	0.1	250.00	25.00
10/24/2013	Email from client with student loan statement; review; draft and send letter to creditor	0.2	250.00	50.00
11/4/2013	Review student loan proof of claim (15) and plan; e-mail to client re: plan length and modification	0.3	250.00	75.00
11/4/2013	Email from trustee re: length issue; respond regarding the same	0.1	250.00	25.00
11/5/2013	Call to client to discuss Ch 13 plan options; request documentation	0.3	250.00	75.00
11/19/2013	Receive and review client documentation; update schedules accordingly; e-mail to client for verification	0.6	250.00	150.00
11/19/2013	Review Ch 13 plan and calculate modification options	0.5	250.00	125.00

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Payments/Credits

Balance Due

Invoice



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Case: 11-62313

P.O. Number: Legal Service

Bill To:

Wes and Brenda Caldwell 6100 Northbend Drive Canal Winchester, OH 43110

Date	Description	Hours	Rate/Hour	Amount
11/19/2013	Draft plan modification; e-mail to client for verification	1	250.00	250.00
11/19/2013	Email from client re: 401K loan details; review; revise schedules	0.2	250.00	50.00
11/22/2013	Review updated mortgage payment; calculate modification figures per amended schedules and updated mortgage payments	0.4	250.00	100.00
11/22/2013	Draft revised motion to modify; e-mail to client; call to client to discuss modification	0.3	250.00	75.00
11/22/2013	Draft and submit change of address for Brenda Caldwell	0.4	100.00	40.00
11/22/2013	File amended Schedules I/J	0.1	100.00	10.00
11/22/2013	File motion to modify	0.1	100.00	10.00
11/26/2013	Review denial of motion to modify; revise; resubmit No charge	0.6	0.00	0.00
12/17/2013	Draft and submit order on motion to modify	0.3	250.00	75.00
12/23/2013	Receive and review order approving modification	0.1	250.00	25.00
12/26/2013	Review and respond to trustee e-mail re: wage order deduction	0.1	250.00	25.00

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Payments/Credits

Balance Due

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Invoice #: 63 **Invoice Date:** 1/3/2014

Case: 11-62313

P.O. Number: Legal Service

Bill To:

Wes and Brenda Caldwell 6100 Northbend Drive Canal Winchester, OH 43110

Date	Description	Hours	Rate/Hour	Amount
1/2/2014	Email from client re: wage order deductions; calculate changes		250.00	250.00
1/3/2014	Draft and submit amended wage orders per client request	0.2	250.00	50.00
1/3/2014	Receive and review signed amended wage orders; Call to court re: amended wage orders; e-mail to client	0.2	250.00	50.00
1/6/2014	Follow up e-mail from/to client re: amended wage orders; draft letter and mail order to employer at correct address per client request	0.2	250.00	50.00
1/6/2014	Draft application for compensation re: motion to modify	0.7	250.00	175.00

Legal Service Total

\$1,885.00

Payments/Credits	\$0.00	
Balance Due	\$1.885.00	

Exhibit A - Invoice Page 4 of 4

Invoice



Invoice #: 64 **Invoice Date:** 1/3/2014

Case: 11-62313 P.O. Number: EXPENSES

Bill To:

Wes and Brenda Caldwell 6100 Northbend Drive Canal Winchester, OH 43110

Date	Description	Hours	Rate/Hour	Amount
11/22/2013	Postage and photocopies on service of pleading: Change of Address Copies: 2 pages @ 0.10/pg x 2 copies = 0.40 Postage: 2 letters @ 0.46/ea = .92		1.32	1.32
11/22/2013	Postage and photocopies on service of pleading: Motion to modify Copies: 12 pages @ 0.10/pg x 54 copies = \$64.80 Postage: 54 letters @ 0.66/ea = \$35.64		100.44	100.44
1/6/2014	Postage and photocopies on service of order: amended wage order for Brenda Caldwell Copies: 3 pgs @ \$0.10 per page = \$0.30 Postage: \$0.46		0.76	0.76

Expense Total \$102.52 Payments/Credits \$0.00 **Balance Due** \$102.52